

Purchasing Contact:  
**Jacqueline Shirley, CCT**

Telephone Number:  
**(860) 622-2327**

**STATE OF CONNECTICUT**  
**DEPARTMENT OF INFORMATION TECHNOLOGY**  
**CONTRACTS & PURCHASING DIVISION**  
**101 EAST RIVER DRIVE, 4<sup>th</sup> Floor**  
**EAST HARTFORD, CT 06108-3274**

Contract Award #

**001-A-25-7050**

Contract Award Date

**August 15, 2002**

Expiration Date

**N/A**

**CONTRACT AWARD**

**IMPORTANT:** *THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.*

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **5022 - To provide a Trauma Registry System  
for the Connecticut Department of Public Health**

FOR: **Department of Public Health**  
**450 Capitol Avenue**  
**Hartford, CT 06106**

DELIVERY DATE REQ'D:

**As Per Contract**

TERM OF CONTRACT: **August 15, 2002 to  
Indefinite**

AGENCY REQUISITION NUMBER:

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	<b>\$498,675.00</b>	<b>\$498,675.00</b>

**NOTICE TO CONTRACTORS:** This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

**NOTE:** Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

**NOTICE TO AGENCIES:** A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

**CONTRACTOR INFORMATION:**

Company Name: **Digital Innovation, Inc.**

Address: **134 Industry Lane, Forest Hill, Maryland, 21050**

Tel. No.: **(410) 838-4034**

Fax No.: **(410) 893-3199**

Contract Value: **\$498,675.00**

Contact Person: **John F. Kutcher, Ph.D.**

SSN/FEIN #:

Delivery: **As Per Contract**

Certification Type: **None**  
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **N/A**

Company E-mail Address: [www.dicorp.com](http://www.dicorp.com)

**APPROVED**

**Date Issued: August 30, 2002**

**Holly Miller-Sullivan**

**Director of Contract & Purchasing Division**

(Original Signature on Document in Procurement Files)